

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 4 PAGES
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 7 Aug 2002	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE	SP0300	7. ADMINISTERED BY (If other than Item 6) CODE		
Defense Supply Center Philadelphia 700 Robbins Avenue Philadelphia PA 19111-5096 POC: DSCP-HFOE/Linda L. Ford or Thomas E. Haley		Same as block 6.		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)	9A. AMENDMENT OF SOLICITATION NO. SP0300-02-R-4003	
		×	9B. DATED (SEE ITEM 11) 10 May 2002	
			10A. MODIFICATION OF CONTRACT/ORDER NO.	
			10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☒ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The time and date for receipt of offers is extended to 3:00 P.M., Philadelphia time on August 21, 2002.

See page 2 - 4 for details.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Linda L. Ford Thomas E. Haley	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

PerFORM (DLA)

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

- **On page 10**, under 3. **ESTIMATED VALUE/GUARANTEED MINIMUM** paragraph B is revised to read as follows:

B. The guaranteed minimum for each zone will be fifteen percent (15 %) of the zone's estimated dollar value per contract period. The normal maximum ceiling for each zone will be two hundred percent (200%) over the zone's estimated dollar value. In the event of contingencies, the Government may unilaterally execute a higher ceiling. Under contingencies, the maximum dollar value for each zone will be limited to six hundred percent (600 %) over the zone's estimated dollar value. **The minimum and maximum percentages indicated above also apply to the individual option periods, if invoked.**

- **On page 22**, under paragraph **20. ADDITIONAL CUSTOMERS** delete the entire paragraph and replace as follows:

Additional DLA authorized customers in the solicited zones may be added or deleted at no additional cost to the Government, based on a mutually agreed upon implementation plan. Such authorized customers may include commissaries run by United States embassies and consulates throughout Zones I, II and III. In regard to Portugal, additional customers may be added to Zone II. In regard to France, additional customers may be added to Zones I or II. In determining which Prime Vendor will service which additional customer, DSCP may consider factors such as proximity to existing Prime Vendor facilities, contract dollar thresholds, total asset visibility, past performance and DTS service and availability. Any United States embassy or consulate outside of the solicited zones may be added to zones I, II or III at a negotiated cost using the above factors of consideration.

- **On page 22**, under paragraph 21. **BREAKING CASES** revise paragraph B. as follows: Case breaking is required for all customers on spices, flavorings and food colorings. If your company has additional items for which you normally break cases, you should indicate those items in your offer.
- **On page 54, under 4. POINT OF DELIVERY (continued): Zone I – Northern Europe (continued)**, in the customer column, change the name of the 3rd customer from Operation Joint Guard to Operation Joint Forge. In the Location column, change the location of the 3rd customer from Petrinja, Croatia to Bosnia-Herzegovina; Hungary, and Croatia.
- **On page 58, under 4. POINT OF Delivery (continued): Zone II – Southern Europe (continued)**, in the location column change the location of the 3rd and 4th customers from Cadiz, Spain to Rota, Spain.
- **On page 62, under 10. Contingency Requirements**, paragraph "A" is revised to read as follows:

A. SURGE: short term increases over normal demand at any or all delivery locations with as little as 48-hour notice. Demands may increase up to 100% over normal demands.

The Prime Vendor must be capable of handling surges throughout the term of the contract(s). Services may experience unscheduled arrival of troops, with only a few hours notice, as part of normal operations, where the order requirements could increase up to 100% over estimated demands on a given day's notice. The timing of these surges will be impossible to anticipate. Pricing constraints for items furnished in this fashion shall be the same as those for routine, non-surge orders.

- **On page 126**, Paragraph **A. - Surge** is revised to read as follows:

A. Surge

ORAL

Discuss in detail your ability to react to large surges in demand that could be as much as 100% over normal demands, for short periods of time, at any or all sites, with as little as 48-hour notice. Specifically state the level of increase (percentage) that can be reached, the time required to attain the increase, and the length of time the surge requirements can be sustained. If your firm cannot meet potential surge requirements using current capacity, discuss capability to obtain additional resources; i.e., warehouse space, distribution equipment, personnel, etc. Discuss plans to replenish inventory under surge situations. Discuss sources and time frames.

- **On page 130**, paragraph **D1. Contingencies – Surge** is revised to read as follows:

D1. Contingencies - Surge

ORAL

Discuss in detail your ability to react to large surges in demand that could be as much as 100% over normal demands, for short periods of time, at any or all sites, with as little as 48-hour notice. Specifically state the level of increase (percentage) that can be reached, the time required to attain the increase, and the length of time the surge requirements can be sustained. If your firm cannot meet potential surge requirements using current capacity, discuss capability to obtain additional resources; i.e., warehouse space, distribution equipment, personnel, etc. Discuss plans to replenish inventory under surge situations. Discuss sources and time frames.

- **On page 27 of Amendment 0002**, under Item 19, change the national stock number from 8905-01-342-8122 to 8905-01-E19-9062. Delete Brand: Needham. This is not a brand name item.
- **On page 27 of Amendment 0002**, under Item 22, in the item description, change the item weight from 5.8 oz ea to 5.5 oz ea.
- **On page 28 of Amendment 0002**, under Item 25, in the item description change the lb avg from 9-1 to 2-9.
- **On page 28 of Amendment 0002**, under Item 27, delete the national stock number and item description and replace as follows: 8905-01-E59-2158 – Unit of Issue: LB - BACON, SLICED, PRECKD, FZN, cured, smoked, 1200 slices, 4 lb pg, 6 bgs/case, x-thick – Brand: Daily's
- **On page 28 of Amendment 0002**, under Item 28, change the national stock number from 8905-01-E59-2316 to 8905-01-E59-2318 and the item description - item weight from 4-8 oz ea to 8-16 oz ea.
- **On page 29 of Amendment 0002**, under Item 31, delete the national stock number and item description and replace as follows: 8910-01-E59-1557 – Unite of Issue: LB - EGG, WHOLE, FZN, w/Citric Acid, pasteurized, 5 lb (2.268 kg) co - Brand: Waldbaum.
- **On page 29 of Amendment 0002**, under Item 34, 8910-01-E59-0745, insert the following brand name under the item description: Brand: Yo Cream Int'l.
- **On page 33 of Amendment 0002**, under Item 58, change the item description as follows: choc covered nougat, w/caramel and peanuts, ind pg (QCOG) 2.1 oz.

- **On page 33 of Amendment 0002**, under Item 60, change the estimated quantity from 842,000 to 8,420 and insert the following brand name under the item description: Brand: Portion Pack/Modeira
- **On page 34 of Amendment 0002**, under Item 63, 8935-01-E59-2102, insert the following brand name under the item description: Brand: Best Foods/Knorr.
- **On page 34 of Amendment 0002**, under Item 65, revise the item description as follows: SANDWICH MEAL W/DRINK, FZN, 2 SANDWICHES, soft rolls, ham and cheddar, pretzels, berry drink, cookies, mustard, mayonnaise, 32.65 oz ea, 18/case. Brand: Jimmy Dean.
- **On page 36 of Amendment 0002**, under Item 73, change the national stock number from 8950-01-E09-7438 to 8950-01-E59-7299 and the estimated quantity from 981,400 to 4,907.
- **On page 36 of Amendment 0002**, under Item 74, change the estimated quantity from 12,389 to 25.
- **On page 47 of Amendment 0002**, under Item 51, 8915-01-E09-8654, insert the following brand name under the item description: Brand: Lamb-Weston, Inc.
- **On page 49 of Amendment 0002**, under Item 61, 8920-01-E09-5175, insert the following brand name under the item description: Brand: General Mills/Nature Valley.
- **On page 62 of Amendment 0002**, under Item 50, 8915-01-E09-8654, insert the following brand name under the item description: Brand: Lamb-Weston, Inc.
- **On page 64 of Amendment 0002**, under Item 64, 8920-01-E09-5175, insert the following brand name under the item description: Brand: General Mills/Nature Valley
- **On page 77 of Amendment 0002**, under Item 50, 8915-01-E09-8654, insert the following brand name under the item description: Brand: Lamb-Weston, Inc.
- **On page 79 of Amendment 0002**, under Item 64, 8920-01-E09-5175, insert the following brand name under the item description: Brand: General Mills/Nature Valley.